



Year To Date Payment Report
FY2007-08
June Payment

*****Final*****

38

POWDER RIVER COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,019,374.97	1,019,374.97	0.00	203,874.97	203,874.97
Quality Educator (01-3111)					
ENTITLEMENT	106,903.64	106,903.64	0.00	21,380.76	21,380.76
Quality Educator (82-3234)					
ENTITLEMENT	5,464.80	5,464.80	0.00	1,092.96	1,092.96
At Risk Student (01-3112)					
ENTITLEMENT	7,120.81	7,120.81	0.00	1,424.17	1,424.17
Indian Education for All (01-3113)					
ENTITLEMENT	7,446.00	7,446.00	0.00	1,489.20	1,489.20



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POWDER RIVER COUNTY

County Summary

District ANB: EL: 224 HS: 141 K12: 0

County ANB: EL: 226 HS: 140 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00	400.00
Special Education (01-3115)					
ENTITLEMENT	53,674.78	53,674.78	0.00	10,734.94	10,734.94
Special Education (82-3233)					
ENTITLEMENT	43,589.69	43,589.69	0.00	8,717.93	8,717.93
GTB General Fund (01-3120)					
ENTITLEMENT	337,005.45	337,005.45	0.00	0.00	0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	124,774.11	124,774.11	0.00	0.00	0.00



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County ANB: EL: 226 HS: 140 K12: 0

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School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	8,633.65	8,633.65	0.00	0.00	0.00
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	9,294.67	9,294.67	0.00	0.00	0.00
GTB Retirement High School (7830)					
ENTITLEMENT	36,473.93	36,473.93	0.00	0.00	0.00
GTB Retirement Elementary (7840)					
ENTITLEMENT	32,109.67	32,109.67	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	22,380.93	22,380.93	0.00	0.00	0.00



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IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	4,370.39	4,370.39	0.00	0.00	0.00
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	168,577.20	168,577.20	0.00	33,715.52	33,715.52
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	19,214.14	19,214.14	0.00	0.00	0.00
Technology Fund (28-3281)					
ENTITLEMENT	2,403.49	2,403.49	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	67,065.58	67,065.58	0.00	0.00	0.00



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Transportation 2nd Semester (10-3210)					
ENTITLEMENT	58,900.30	58,900.30	0.00	58,900.30	
					58,900.30
Elementary Payment					160,981.84
High School Payment					170,938.02
K12 Payment					0.00
Coop Payment					9,810.89
County Payment					0.00
This Month's Payment					341,730.75